SBR No: 15/20-22
dt: 28/05/21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Head of Account:

Sub division:

Division:

Bill Received No. 15 Date 28/05/21 Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate):- **Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 4**

Name of Contractor and Full Address: **M/s Venkateshwara Constructions K Lokaraju**

Reference to Work order No.

Certified that the measurement were taken by me on 28/12/2020 and recorded of pages: 309761 To 309784 of measurement Book No: 309/2020-21 and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 28/12/2020 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Office

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill amount	22,24,287=00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:	FSD 5%	1,00,000=00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	IT 2%	39,720=00
Amount adjusted towards cash advance recovery of	CGST 1%	19,860=00
b) Payments cost store or other materials supplied	SGST 1%	19,860=00
Now made recovery of amount creditable to this/other work	CESS 1%	19,860=00
Amount paid on this bill Cheque/Cash	CBF 0.1%	1,990=00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		2,01,290=00
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	Nil	20,22,997=00

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Bill Passed for Rs 22,24,287=00 (For use in the Office)

in words (-) 2,01,290=00

Deduction / Adjustments Rs 20,22,997=00

in words Twenty lakh Twenty two thousand nine hundred and Ninety seven only

Executive Engineer

Executive Engineer

Bruhat Bangalore Mahanagara Palike

BRUHATH BANGALORE MAHANAGARA PALIKE

Name of Work :- Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 4

Bill No : 1st and Final Bill

Job code No:

Work order No:

Name of Agency :- M/s Venkateshwara Constructions K Lokaraju

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up to date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Fabricating, supplying & erecting M.S. angular Truss of span upto 10m. The bottom & top member is provided with 50x50x6mm double equal angles, welded back to back and in between top & bottom line, in areas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided. All the members are welded together with 6mm gusset plate as per Drawing No CBS/ EDK-Mantap/BMND/87. The entire truss is anchored in RCC column by using 4 Nos. of M.S. anchor bolts at each support, with 10mm thick base plate and shoe plate.The work includes cutting, straightening, placing in position of M.S angle and wleding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc., complete as per specification. with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	kg	8401.09	138.24	0.00	0.00	8388.27	1159595.02	8388.27	1159595.02	

Item No	Description of Item of Work	Unit	BOQ Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount	Remarks
2	Providing and fixing M.S. Hand railing for Balcony with 50mm dia. M.S. hollow pipe of 14 gauge, welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections hould be cut to length, welded and grinded wherever necessary etc., complete . The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges. etc., complete as per specification and drawing. with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	23.13	3067.20	0.00	0.00	23.13	70944.34	23.13	70944.34	
3	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	109.00	102.60	0.00	0.00	109.00	11183.40	109.00	11183.40	
4	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications. with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	14.99	104.76	0.00	0.00	14.99	1569.83	14.99	1569.83	

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
5	Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 52x31.75mm bottom section 1.3mm thick, weight 1.37kg/m; sides and top sections 1.3 mm, thick, weight 0.932 kg/m shutter frame section comprising top and bottom section of size 42mmx19mm, wall thickness 1.25mm, weight 0.417 kg/m, shutter side outer 42mmx19mm, wall thickness 1.25mm, weight 0.417 kg/m, shutter interlock section 42mmx25.7mm wall thickness 1.1 mm, thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc., providing and fixing 5.5mm, thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred, sustaining the frame tenonned and mortised, in the assembled frame, stiffened with and clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws, raul plugs or teak wood gattes including cutting masonry or concrete and making good the original surface using cement mortar. using aluminium section powdered coated to a minimum of 62-72 microns with exterior durable pure polyester grade powder of approved quality, with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and	sqm	42.88	4829.76	0.00	0.00	42.88	207100.11	42.88	207100.11	
6	Providing 2 legged scaffolding for stone masonry work using 10-15 cms. dia best quality casuma poles of 4m over all length (3m +0.5m projection + 0.5m in to the ground), the distance between two rows being 1.25m and spacing of poss being 2m in both rows with 2 horizontal posts with 0.5 mm overlap on either side and braces at 2 m c to c including longitudinal and transveres middle braces to step up and providing platform with casuma poles, forms tied up using coir rope complete as per specifications with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	354.00	141.60	0.00	0.00	354.00	50126.40	354.00	50126.40	
7	Ventilators : Fixed lovers 4'-0" x 3'-0" (1219.2x914.4mm) (Box section) outer frame section size of 33x57mm mullion section, with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	0.90	3760.56	0.00	0.00	0.90	3384.50	0.90	3384.50	

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remark
					Qty	Amount	Qty	Amount	Qty	Amount	
45	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Rmtr	3.00	335.00	0.00	0.00	3.00	1005.00	3.00	1005.00	
46	Supplying and fixing L.T. cast iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc., with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	No	1.00	270.00	0.00	0.00	1.00	270.00	1.00	270.00	
47	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 12 mm dia, with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	No	2.00	2999.70	0.00	0.00	2.00	5999.40	2.00	5999.40	
48	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	each	6.00	349.00	0.00	0.00	6.00	2094.00	6.00	2094.00	
49	Supplying and fixing of heavy duty glands for ug cable 1.1 kv etc., complete.... with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	each	24.00	84.00	0.00	0.00	24.00	2016.00	24.00	2016.00	

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
50	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materasl wiring complete as requireds 5 to 32 amps triple pole with all lead and lift, loading, unloading and labour charges etc complete as per specifications with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	each	6.00	1336.00	0.00	0.00	6.00	8016.00	6.00	8016.00	
51	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqcm	43200.00	0.35	0.00	0.00	43200.00	15120.00	43200.00	15120.00	
	Sub-Total							1985966.49		1985966.49	
	12% GST							238315.98		238315.98	
	Total							2224282.47		2224282.47	

Certificate:

1 Certified that the contractor has done the work satisfactorily
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

Contractor

Assistant Engineer
SWM

Assistant Executive Engineer
Environmental/SWM